



# TAX INVOICE

Invoice# 120963

**Sri Lakshmi Narasimha Hardware**

16, Uttarahalli Main Road, Bangalore -  
560061

Bangalore

Karnataka

India

GSTIN 41AABMS0175C3Z4

Bill To:

Madhavi Rao

101 Chamarajpet Bengaluru, Karnataka 560018

Bengaluru

Karnataka

India

GSTIN 73CGBMS0175C3Z6

Invoice Date : May 03, 2022

Due Date : May 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Iron Door Stoppers (Set of 4)	7850	6	170	91.80 9	91.80 9	0.00 0	1020.00
2	Steel Window Stays (Pack of 4)	5432	7	210	132.30 9	132.30 9	0.00 0	1470.00

Sub Total 2490.00

SGST (9%) 224.10

CGST (9%) 224.10

**TOTAL Rs.2,938.20**